

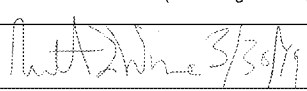
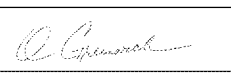
IDL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$196,226.35	\$0.00	\$24,751.51	\$0.00	\$220,977.86	\$220,977.86			
03/15/2019	\$7,086.89	\$0.00	\$0.00	\$0.00	\$7,086.89	\$228,064.75	\$300,000.00	\$71,935.25	23.98%
03/22/2019	\$14,337.50	\$0.00	\$0.00	\$0.00	\$14,337.50	\$242,402.25	\$300,000.00	\$57,597.75	19.20%
Detail Total	\$21,424.39	\$0.00	\$0.00	\$0.00	\$21,424.39				
TTD:	\$217,650.74	\$0.00	\$24,751.51	\$0.00	\$242,402.25	\$242,402.25	\$300,000.00	\$57,597.75	19.20%

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 03/22/2019				
Site: EPS51302 0002 ER Mobilization Site #:0900 Contractor: Weston Solutions, Ref# 02-1704002				Delivery Order #: 0002 Contract #: EP-S5-13-02								
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ADJUSTMENTS												
Weston Solutions:												
03/21/19:												
Greenwich, Olive	016556	Engineer/Technician	S4-17-NFL3	0.5	0.0	\$105.09	\$0.00	\$52.55	\$0.00	\$52.55	Y	1035
Tobias, Rod	019357	Scientist	S4-47-CRT4	6.0	0.0	\$144.67	\$0.00	\$868.02	\$0.00	\$868.02	Y	1020
03/20/19:												
Colomb, Jonathan	019915	Scientist	S4-47-CRT4	1.5	0.0	\$144.67	\$0.00	\$217.01	\$0.00	\$217.01	Y	1022
Tobias, Rod	019357	Scientist	S4-47-NFL4	3.0	0.0	\$135.35	\$0.00	\$406.05	\$0.00	\$406.05	Y	1036
03/19/19:												
Colomb, Jonathan	019915	Scientist	S4-47-CRT4	13.0	0.0	\$144.67	\$0.00	\$1,880.71	\$0.00	\$1,880.71	Y	1024
Lara, Alexandro	021187	Scientist	S4-47-CRT2	1.0	0.0	\$102.46	\$0.00	\$102.46	\$0.00	\$102.46	Y	1025
McCoy, Celeste	021729	Scientist	S4-47-CRT2	1.0	0.0	\$102.46	\$0.00	\$102.46	\$0.00	\$102.46	Y	1026
Tobias, Rod	019357	Scientist	S4-47-CRT4	13.5	0.0	\$144.67	\$0.00	\$1,953.05	\$0.00	\$1,953.05	Y	1027
03/18/19:												
Colomb, Jonathan	019915	Scientist	S4-47-CRT4	12.0	0.0	\$144.67	\$0.00	\$1,736.04	\$0.00	\$1,736.04	Y	1028
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.5	0.0	\$166.37	\$0.00	\$249.56	\$0.00	\$249.56	Y	1029
Lara, Alexandro	021187	Scientist	S4-47-CRT2	13.0	0.0	\$102.46	\$0.00	\$1,331.98	\$0.00	\$1,331.98	Y	1030
Tobias, Rod	019357	Scientist	S4-47-CRT4	15.0	0.0	\$144.67	\$0.00	\$2,170.05	\$0.00	\$2,170.05	Y	1031
03/17/19:												
Colomb, Jonathan	019915	Scientist	S4-47-CRT4	14.0	0.0	\$144.67	\$0.00	\$2,025.38	\$0.00	\$2,025.38	Y	1032
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.0	0.0	\$166.37	\$0.00	\$166.37	\$0.00	\$166.37	Y	1033
Lara, Alexandro	021187	Scientist	S4-47-CRT2	10.5	0.0	\$102.46	\$0.00	\$1,075.83	\$0.00	\$1,075.83	Y	1034
TOTAL PERSONNEL COST FOR TODAY:								\$14,337.50	\$0.00	\$14,337.50		
TOTAL PERSONNEL COST TO DATE:										\$217,650.74		

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 03/22/2019			
Site: EPS51302 0002 ER Mobilization Site #:0900								Delivery Order #: 0002				
Contractor: Weston Solutions, Ref# 02-1704002								Contract #: EP-S5-13-02				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

Delivery Order #: 0002
Contract #: EP-S5-13-02

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EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 03/22/2019	
Site: EPS51302 0002 ER Mobilization Site #:0900				Delivery Order #: 0002	
Contractor: Weston Solutions, Ref# 02-1704002				Contract #: EP-S5-13-02	
REF #	COMMENTS				
1020-P	Service Date: 03/21/19, 019357, Scientist: Field Work - Slauson Tanker ER - OSC Wise				
1022-P	Service Date: 03/20/19, 019915, Scientist: Site visit/oversight . - Slauson Tanker ER - OSC Wise				
1024-P	Service Date: 03/19/19, 019915, Scientist: fieldwork. - Slauson Tanker ER - OSC Wise				
1025-P	Service Date: 03/19/19, 021187, Scientist: equipment delivery - Slauson Tanker ER - OSC Wise				
1026-P	Service Date: 03/19/19, 021729, Scientist: Field supply delivery - Slauson Tanker ER - OSC Wise				
1027-P	Service Date: 03/19/19, 019357, Scientist: Field Work - Slauson Tanker ER - OSC Wise				
1028-P	Service Date: 03/18/19, 019915, Scientist: Response and field work - Slauson Tanker ER - OSC Wise				
1029-P	Service Date: 03/18/19, 014096, Principal Scientist: PM Support - Slauson Tanker ER - OSC Wise				
1030-P	Service Date: 03/18/19, 021187, Scientist: ER response after midnight, morning prep, and ER response - Slauson Tanker ER - OSC Wise				
1031-P	Service Date: 03/18/19, 019357, Scientist: Field Work - Slauson Tanker ER - OSC Wise				
1032-P	Service Date: 03/17/19, 019915, Scientist: Response and field work - Slauson Tanker ER - OSC Wise				
1033-P	Service Date: 03/17/19, 014096, Principal Scientist: PM Support - Slauson Tanker ER - OSC Wise				
1034-P	Service Date: 03/17/19, 021187, Scientist: ER response - Slauson Tanker ER - OSC Wise				
1035-P	Service Date: 03/21/19, 016556, Engineer/Technician: RCMS				
1036-P	Service Date: 03/20/19, 019357, Scientist: Return EPA vehicle and moved equipment to Weston vehicle -Slauson Tanker ER - OSC Wise				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM					
TOTAL DAILY COSTS (excluding Pending):		\$14,337.50	TOTAL COSTS TO DATE (including Pending)		\$242,402.25
					
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE